

RESOLUTION No. R 108-71

BILL NO. R-71-05-35

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, Police Car #1 was damaged in an accident; and

WHEREAS, settlement in the amount of \$118.48 was paid
by the surety, Meridian Mutual Insurance Company, to the City
Controller's Office, which money was receipted into the General
Fund; and

WHEREAS, Auto Rebuilding Company has repaired said
vehicle and has filed a claim in the amount of \$118.48, which
sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$118.48 to Auto Rebuilding Company for repairs to Police
Car #1.

Thomas H. Adams
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: _____

Thad G. Bonachon
City Clerk

Read the third time in full and on motion by Ross Adams seconded by Tipton and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	<u>✓</u>	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date

5-25-71

Thad G. Bonachon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R 108-71

on the 25th day of May, 19 71.

ATTEST:

(SEAL)

Thad G. Bonachon
City Clerk

William H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonachon
City Clerk

Approved and signed by me this 1st day of June, 19 71, at the hour of 10:30 o'clock A.M., E.S.T.

Harold L. Zeis
Mayor

May 18, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to:

Pay \$118.48 to Auto Rebuilding Company for repairs to damaged City-owned vehicle, Police Car #1 which was damaged in an accident.

This money has been paid by the surety, Meridian Mutual Insurance Company, and has been deposited in the General Fund under Quietus No. 1201 dated May 7, 1971.

Yours very truly,

I. H. McKathnie
City Controller

IHMCK/vh

Date May 10, 1971

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 118.48 from Insurance money deposited in General Fund

Reason for Transfer _____

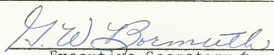
A City-owned vehicle, Police Car #1, was damaged in an accident.

Damages were paid by Meridian Mutual Insurance Co. and deposited

in the General Fund, Quietus No. 1201 dated May 7, 1971. The

amount of \$118.48 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.


Executive Secretary *mg*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 10, 1971

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 118.48 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #1, was damaged in an accident.

Damages were paid by Meridian Mutual Insurance Co. and deposited

in the General Fund, Quietus No. 1201 dated May 7, 1971. The

amount of \$118.48 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.

L. W. Bornuth
Executive Secretary *mg*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
------------------	---------------------

\$ _____	\$ _____
----------	----------

Bill No. H-71-05-35 - RESOLUTION No. R-108-71

\$118.48 paid by Meridian Mutual Ins. Co. for repair to Police Car #1, pay to Auto rebuilding Co

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
------------------	----------------

\$ _____	\$ _____
----------	----------

Adopted this 25th day of May, 19 71.

AYES

NAYS

ATTEST:

City Clerk